

IN RE:  
JOEY E SIMMONS

CASE NO. 07 B 08483

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor  
SSN XXX-XX-4542

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TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 05/09/2007 and was confirmed 08/02/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was dismissed after confirmation 10/25/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
WASHINGTON MUTUAL	CURRENT MORTG	.00	.00	.00
CARY G SCHIFF & ASSOCIAT	NOTICE ONLY	NOT FILED	.00	.00
HEAVNER SCOTT BEYERS & M	NOTICE ONLY	NOT FILED	.00	.00
WASHINGTON MUTUAL	NOTICE ONLY	NOT FILED	.00	.00
WASHINGTON MUTUAL	MORTGAGE ARRE	.00	.00	.00
PHOENIX AT UPTOWN CONDO	SECURED	3883.06	.00	1371.98
DICKLER KAHN SLOWIKOWSKI	NOTICE ONLY	NOT FILED	.00	.00
UPTOWN GOLDBLATTS VENTUR	SECURED	1212.47	.00	543.26
UPTOWN GOLDBLATTS VENTUR	UNSEC W/INTER	NOT FILED	.00	.00
CARY G SCHIFF & ASSOC	NOTICE ONLY	NOT FILED	.00	.00
JASON NEWMAN	NOTICE ONLY	NOT FILED	.00	.00
CAPITAL ONE	UNSEC W/INTER	1462.62	.00	.00
CAPITAL ONE	UNSEC W/INTER	710.29	.00	.00
DIRECT MERCHANTS BANK	UNSEC W/INTER	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	UNSEC W/INTER	NOT FILED	.00	.00
D PATRICK MULLARKEY	NOTICE ONLY	NOT FILED	.00	.00
DISTRICT DIRECTOR	NOTICE ONLY	NOT FILED	.00	.00
US ATTORNEYS OFFICE	NOTICE ONLY	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	UNSEC W/INTER	810.81	.00	.00
INTERNAL REVENUE SERVICE	UNSEC W/INTER	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	UNSEC W/INTER	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	UNSEC W/INTER	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	UNSEC W/INTER	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSEC W/INTER	836.26	.00	.00
GE MONEY BANK	UNSEC W/INTER	1167.90	.00	.00
ASSET ACCEPTANCE LLC	UNSEC W/INTER	9575.83	.00	.00
INTERNAL REVENUE SERVICE	SECURED NOT I	24419.18	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	182.81	.00	.00
ECAST SETTLEMENT CORP	UNSEC W/INTER	479.65	.00	.00
DORI SAUCEDA	NOTICE ONLY	NOT FILED	.00	.00
IL DEPT OF HEALTHCARE &	NOTICE ONLY	NOT FILED	.00	.00
IL DEPT OF HEALTHCARE &	PRIORITY	34693.36	.00	.00

IL DEPT OF HEALTHCARE &	UNSEC W/INTER	9974.00	.00	.00
TIMOTHY K LIOU	DEBTOR ATTY	1,465.20		.00
TOM VAUGHN	TRUSTEE			128.76
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	2,044.00	
PRIORITY		.00
SECURED		1,915.24
UNSECURED		.00
ADMINISTRATIVE		.00
TRUSTEE COMPENSATION		128.76
DEBTOR REFUND		.00
TOTALS	2,044.00	2,044.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 01/28/08

TOM VAUGHN  
CHAPTER 13 TRUSTEE